



Embassy of the United States of America
Kabul, Afghanistan

UNCLASSIFIED

June 24, 2014

**American Embassy Kabul
Great Massoud Road
Kabul, Afghanistan**

SUBJECT: RFQ#PR3476939 high quality Auto parts

Dear Prospective Offeror:

Enclosed is Request for Quotations (RFQ) for Auto parts we kindly request that you submit your quotation based on specification mentioned, attach your PDF quote, and submit it to KabulGSOBids@state.gov ONLY.

Only bids sent to KabulGSOBids@state.gov will be accepted. Please do not send your bids to any other email addresses.

While sending your quotes via email the subject line should be: **RFQ#PR3476939 for GSO H8N (Vendor Name) Auto parts**

Please ensure that your subject line follows this format. If it does not comply with above format your bid will NOT be accepted.

The deadline for receipt of RFQ#PR3476939 is **13:00 local time, June 27, 2014.** No quotations will be accepted after this time.

The U.S. Government intends to award a contract for Original high quality Auto parts **to** the responsible company submitting an acceptable quotation at the lowest price. We are only looking to purchase high quality new real name brand, not used, recycled, fake, or poor quality. If you send us cheap quality parts we will not accept them and will not be able to do business with you in the future.

Please let us know how long it would take you to provide the mentioned Auto parts. Please do not bid if you do not already have the supplies available in the stock or cannot receive them in one week from award.

We intend to award the contract based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need.

Direct any questions by letter regarding this solicitation to Kabulgsoprocurement@state.gov. Do not send your bids to this email, only questions regarding this solicitation.

Sincerely,

Procurement and Contracting Unit
U.S. Embassy Kabul

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER	PAGE 1 OF	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER RFQ PR 3476939	6. SOLICITATION ISSUE DATE June 24, 2014		
7. FOR SOLICITATION INFORMATION	a. NAME Procurement and Contracting Division		b. TELEPHONE NUMBER(No collect calls)	8. OFFER DUE DATE/ LOCAL TIME 16:00PM June 27, 2014		
9. ISSUED BY American Embassy Kabul Great Masoud Road, - Kabul Afghanistan		CODE	10. THIS UNRESTRICTED <input type="checkbox"/> HUBZONE <input type="checkbox"/> 8(A) NAICS: SIZE STD:	11. DELIVERY DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	12. DISCOUNT TERMS	
15. DELIVER TO American Embassy Kabul Great Masoud Road - Kabul,		CODE	16. ADMINISTERED BY CODE			
17a.	FACI	18a. PAYMENT WILL BE MADE BY CODE				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE				
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUAN	22. UNIT	23. UNIT	24. AMOUNT
1	Dolly Truck Tire & Tube Assembly (Handcart) (PN-4.10/3.50-4) 2011 Corolla Vin#2T1BU4EE1BC577735 Oil Filter (PN-04152-37010) 2011 Corolla Vin#2T1BU4EE1BC577735 Air filter (PN-17801-0T030) 2011 Corolla Vin#2T1BU4EE1BC577735 V- belt (PN-90916-02679) 2011 Corolla Vin#2T1BU4EE1BC577735 outer Mirror RH (PN-87931-02B00) 2011 Corolla Vin#2T1BU4EE1BC577735 brake pads (front PN-04465-02240) 2011 Corolla Vin#2T1BU4EE1BC577735 brake shoes (Rear PN-04495-02200) Forklift Tire Load Range F HD Rim Guard Wide Wall (PN-6.50-10 NHS) Delivery location is U.S Embassy Kabul;		6 10 10 2 1 5 5 4	Each Each Each Each Each Set Set Each		
Note: Please indicate the CAGE Code and DUNS# on your quote. Full specification, availability of rugs delivery schedule and photograph of specification must be stated in the bid. Remember, only original rugs are accepted.						

(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.					
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET		
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (<i>SIGNATURE OF CONTRACTING OFFICER</i>)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION 1449 (REV 4/2002) PREVIOUS EDITION IS NOT USABLE Computer Generated FAR (48 CFR) 53.212			STANDARD FORM Prescribed by GSA -		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
32a. QUANTITY IN COLUMN 21 HAS BEEN					
<input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE		32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE Great Masoud Road US Embassy Kabul			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER <div style="display: flex; justify-content: space-between;"><div>PART</div><div>FINA</div></div>	34. VOUCHER NUMBER	35. AMOUNT VERIFIED	36. PAYMENT		37. CHECK NUMBER
38. S/R ACCOUNT NO.	39. S/R VOUCHER NO.	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT		41b. SIGNATURE AND TITLE OF		41c. DATE	
		42a. RECEIVED BY (PRINT)			
		42b. RECEIVED AT (Location)			
		42c. DATE REC'D	42d. TOTAL CONTAINERS		

STANDARD FORM 1449 (REV. 4/2002) BACK